

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1.0E ✓

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 12		MEMO [] 2-23-55			2-25-55	2-28-55

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007) 000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24424-D

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

5308

INVOICE DATE

DATE SHIPPED

2-7-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				BILLING FOR PARTIAL PAYMENT LIQUIDATION SET UP IN ERROR ON OUR INVOICE 05085 DATED 1-31-57	\$ 622.00 ✓			\$ 622.00 ✓
				APPROVED BY FEB 8 1957				

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

SAPC 13273
COPY 1 OF 2

February 8, 1957

George:

Enclosed is our invoice 05308 covering the billing for the partial payment liquidation setup and shown in error on invoice 05085 dated January 31, 1957 covering the delivery of one 24" f/8 Lens against Item 41-C. As there are no unliquidate partial payments outstanding on this portion of Contract SC-21-54 the net amount of invoice 05085 should have read \$706.82 instead of \$84.82 as shown on the invoice. ✓

STAT

Enclosure

STAT

1957 FEB 18 PM 12:32
PCS/DCI

706.82
622.07